Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 B. WING _ FCL045114 05/07/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **1310 HEBRON STREET WILLOW SPRINGS ASSISTED LIVING #2** HENDERSONVILLE, NC 28739 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) C 000 Initial Comments C 000 Report of Biennial Construction Survey by Frank Strickland on 05/07/2015: Based on Information gathered from DHSR database, this facility was either first licensed or submitted on 12/28/2011 as a Family Care Home. The Facility is currently licensed for six Ambulatory Residents. Therefore, this facility was surveyed for conformance with the 2005 " regulations for family care homes "., and the 2009 Edition of the North Carolina State Building Code Section 421.2. Deficiencies were cited and a Plan of Correction is required. C 135 C 135 Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained the hand grips in the Bathrooms. This will effect all residents using commodes, tubs and showers. Findings on 05/07/2015 The hand grips are not supported properly in the shower surrounding walls for the Bathroom that is located adjacent to Room 1.

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE